

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2003NOV26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC LORRIE SCHMIDT (309)782-0673 ROCK ISLAND IL 61299-7630 EMAIL: SCHMIDTL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518 SCD C PAS NONE ADP PT HQ0337		Code S3319A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SAINT-GOBAIN PERFORMANCE PLASTICS CORP 701 DANIEL WEBSTER HWY MERRIMACK, NH. 03054-2713 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0048/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG25	
Code 55926		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$93,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003NOV26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0048/0003 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE PLASTICS CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to do the following:
 - a. Correct Unit of Issue for Clin 0007AA from EA to LO on Schedule B, Page 3
 - b. Incorporate testing requirements needed to obtain NFPA Certification for the Self-Contained Toxic Environment Protective Outfit (STEPO).
2. Statement of Work (SOW) dated 15 Oct 2003, establishes the work to be performed by the contractor for Phase II of National Fire Protection Agency (NFPA) testing that will be required for the STEPO Ensemble to be certified to NFPA 1991 and NFPA 1994, Class 1, and is included at Attachment 0001.
3. The required tests for the STEPO Ensemble shall be in accordance with (IAW) NFPA 1991, Standard on Vapor-Protective Ensembles for Hazardous Materials Emergencies, 2000 Edition (Attachment 0002) and (IAW) NFPA 1994, Standard on Protective Ensembles for Chemical/Biological Terrorism Incidents, 2001 Edition (Attachment 0003).
4. Test protocols outlined in the NFPA 1994 Class I Certification of the STEPO Ensemble are at Attachment 0004.
5. Total cost of this Delivery Order is increased by \$93,000.00 from \$114,500.00 to \$207,500.00.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0048/0003 MOD/AMD 01			Page 3 of 4
Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE PLASTICS CORP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>TEST SERVICES</u> NOUN: NFPA TEST ITAP CERTIFICATION PRON: S63KSSL6SB PRON AMD: 02 ACRN: AA AMS CD: 42212300000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-AUG-2004 \$ 114,500.00		LO		\$ 114,500.00
0008	SECURITY CLASS: Unclassified				
0008AA	<u>TEST SERVICES</u> NOUN: NFPA TEST ITAP CERTIFICATION PRON: S64ZK703SB PRON AMD: 01 ACRN: AB AMS CD: 070011 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 01-NOV-2004 \$ 93,000.00		LO		\$ 93,000.00

Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE PLASTICS CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0008AA	S64ZK703SB	AB	2	\$		0.00	\$	93,000.00	\$	93,000.00
	070011									
						NET CHANGE	\$	93,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	97	X4930AC61 6N	26FB	S19130	W13G07	\$	93,000.00
						NET CHANGE	\$	93,000.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	114,500.00	\$	93,000.00	\$	207,500.00